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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-30573 / CMG**

Kollette Lynn Taylor

Petition Filed Date: 10/16/2018  
341 Hearing Date: 11/29/2018  
Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No. | Date       | Amount     | Check No. | Date       | Amount     | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 01/15/2021  | \$1,390.00 | 73809350  | 02/02/2021 | \$1,390.00 | 74272020  | 03/05/2021 | \$1,390.00 | 75049450  |
| 04/05/2021  | \$1,290.00 | 75736110  | 04/30/2021 | \$100.00   | 76325990  | 05/03/2021 | \$1,390.00 | 76438170  |
| 06/11/2021  | \$1,390.00 | 77372140  | 07/12/2021 | \$1,390.00 | 77978010  | 08/16/2021 | \$1,390.00 | 78839290  |
| 09/09/2021  | \$1,390.00 | 79369410  | 10/20/2021 | \$1,390.00 | 80270090  | 11/15/2021 | \$1,390.00 | 80823500  |
| 12/09/2021  | \$1,390.00 | 81375870  | 01/31/2022 | \$1,390.00 | 82413310  |            |            |           |
| <b>Total Receipts for the Period: \$18,070.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,525.00</b> |            |           |            |            |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                         |              |             |             |
|---------------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name   | Class                   | Claim Amount | Amount Paid | Balance Due |
| 0                               | Kollette Lynn Taylor  | Debtor Refund           | \$0.00       | \$0.00      | \$0.00      |
| 0                               | DAVID G BESLOW, ESQ<br>»» ORDER 8/8/19                            | Attorney Fees           | \$7,535.60   | \$7,535.60  | \$0.00      |
| 1                               | CAPITAL ONE AUTO FINANCE<br>»» 2010 GMC ACADIA/CRAM ORDER 3/26/19 | Debt Secured by Vehicle | \$8,921.67   | \$5,561.12  | \$3,360.55  |
| 2                               | SUMMIT MEDICAL GROUP  | Unsecured Creditors     | \$1,313.00   | \$0.00      | \$1,313.00  |
| 3                               | NEW YORK STATE<br>»» 2000-2003                                    | Unsecured Creditors     | \$41,588.23  | \$0.00      | \$41,588.23 |
| 4                               | INTERNAL REVENUE SERVICE<br>»» 2001 TAX PERIOD/CRAM               | Secured Creditors       | \$5,036.40   | \$3,106.20  | \$1,930.20  |
| 5                               | INTERNAL REVENUE SERVICE<br>»» 2015 TAX PERIODS                   | Priority Creditors      | \$2,178.16   | \$0.00      | \$2,178.16  |
| 6                               | INTERNAL REVENUE SERVICE<br>»» 2001;2003-2006                     | Unsecured Creditors     | \$20,783.10  | \$0.00      | \$20,783.10 |
| 7                               | CAPITAL ONE BANK (USA), N.A.                                      | Unsecured Creditors     | \$2,112.35   | \$0.00      | \$2,112.35  |
| 8                               | MERRICK BANK  | Unsecured Creditors     | \$1,282.45   | \$0.00      | \$1,282.45  |
| 9                               | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» LANE BRYANT                 | Unsecured Creditors     | \$1,059.22   | \$0.00      | \$1,059.22  |
| 10                              | MIDLAND CREDIT AS AGENT FOR<br>»» QCARD/DJ-096323-18              | Unsecured Creditors     | \$1,018.68   | \$0.00      | \$1,018.68  |
| 11                              | MIDLAND CREDIT AS AGENT FOR<br>»» DC-003172-17                    | Unsecured Creditors     | \$465.77     | \$0.00      | \$465.77    |
| 12                              | MIDLAND CREDIT AS AGENT FOR<br>»» TORRID/DJ-077236-18             | Unsecured Creditors     | \$1,655.25   | \$0.00      | \$1,655.25  |

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|    |   |   |             |             |             |
|----|---|---|-------------|-------------|-------------|
| 13 | MIDLAND CREDIT AS AGENT FOR<br>»» HSN/DC-000642-18/LIEN VOID    | Unsecured Creditors                                   | \$1,757.00  | \$0.00      | \$1,757.00  |
| 14 | BUREAUS INVESTMENT GROUP PORTFOLIO NO<br>LLC<br>»» CAPITAL ONE  | Unsecured Creditors                                   | \$442.09    | \$0.00      | \$442.09    |
| 15 | LVNV FUNDING LLC<br>»» CREDIT ONE/DC-003128-17/LIEN VOID        | Unsecured Creditors                                   | \$2,008.27  | \$0.00      | \$2,008.27  |
| 16 | CAPITAL ONE, NA<br>»» KOHLS                                     | Unsecured Creditors                                   | \$538.40    | \$0.00      | \$538.40    |
| 17 | TD BANK USA NA  | Unsecured Creditors                                   | \$1,215.35  | \$0.00      | \$1,215.35  |
| 18 | SYNCHRONY BANK  | Unsecured Creditors                                   | \$1,341.29  | \$0.00      | \$1,341.29  |
| 19 | PORTFOLIO RECOVERY ASSOCIATES<br>»» JC PENNEY                   | Unsecured Creditors                                   | \$1,167.98  | \$0.00      | \$1,167.98  |
| 20 | PORTFOLIO RECOVERY ASSOCIATES<br>»» CITGO                       | Unsecured Creditors                                   | \$373.00    | \$0.00      | \$373.00    |
| 21 | PORTFOLIO RECOVERY ASSOCIATES<br>»» TJX                         | Unsecured Creditors                                   | \$415.00    | \$0.00      | \$415.00    |
| 22 | PORTFOLIO RECOVERY ASSOCIATES<br>»» AMAZON                      | Unsecured Creditors                                   | \$1,075.00  | \$0.00      | \$1,075.00  |
| 23 | LVNV FUNDING LLC<br>»» SANTANDER CONSUMER                       | Unsecured Creditors                                   | \$1,328.04  | \$0.00      | \$1,328.04  |
| 24 | US Department of Education<br>»» O/S PER PLAN                   | Unsecured Creditors<br>No Disbursements: Paid outside | \$0.00      | \$0.00      | \$0.00      |
| 25 | US Department of Education<br>»» O/S PER PLAN                   | Unsecured Creditors<br>No Disbursements: Paid outside | \$0.00      | \$0.00      | \$0.00      |
| 26 | US BANK NATIONAL ASSOCIATION<br>»» P/126 HIDDEN TRL/1ST MTG     | Mortgage Arrears                                      | \$41,032.86 | \$25,576.85 | \$15,456.01 |
| 27 | PORTFOLIO RECOVERY ASSOCIATES<br>»» CAPITAL ONE                 | Unsecured Creditors                                   | \$1,083.33  | \$0.00      | \$1,083.33  |
| 28 | PORTFOLIO RECOVERY ASSOCIATES<br>»» BARCLAYCARD                 | Unsecured Creditors                                   | \$1,718.89  | \$0.00      | \$1,718.89  |
| 29 | NJ DIVISION OF TAXATION<br>»» TGI-EE 2008;2010-2011;2013        | Priority Creditors                                    | \$5,748.19  | \$0.00      | \$5,748.19  |
| 30 | NJ DIVISION OF TAXATION<br>»» TGI-EE 2008-2014                  | Unsecured Creditors                                   | \$0.00      | \$0.00      | \$0.00      |
| 31 | Pinnacle Fed Cr Un<br>»» P/126 HIDDEN TRAIL/2ND MTG/CRAM TO \$0 | Mortgage Arrears                                      | \$0.00      | \$0.00      | \$0.00      |

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

|                  |             |                          |                |
|------------------|-------------|--------------------------|----------------|
| Total Receipts:  | \$46,525.00 | Plan Balance:            | \$31,756.00 ** |
| Paid to Claims:  | \$41,779.77 | Current Monthly Payment: | \$1,280.00     |
| Paid to Trustee: | \$3,471.99  | Arrearages:              | (\$370.00)     |
| Funds on Hand:   | \$1,273.24  | Total Plan Base:         | \$78,281.00    |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**